COV	ING EXPENDIT FERING JANUARY 1 TE AUGUST 15 FERING JULY 1 THROU FEBRUARY 15	ROUGH JUNE 30 GH DECEMBER 31		FOR OFF		ONLY 4198
Complete f Plaza Blvd This form This form	Instruction type, stration Number in spaces proform, have it notarized and refugite 200, Baton Rouge, L./must be delivered or postmanay be faxed to (504) 922-14; of fax transmittal.	vided. im to the Board of Bibio 170809 (504) 922-140 rked by the due date.	0.	1	98146 	9 ET#
Name	Ashy	Alton	E			1.12
	Last	First	MI	Ð	CO	-
201 1250225030303	Address same as at			M 2		<u>□</u> ÿ:
3. Busines	a 1 110110	de and Telephone Number				
(include s	all expenditures made Ja xpenditures from Scheddles A ar	nuary 1 through Jun d B)	e 30: \$4	798.29		
	all expenditures made Ju Applicable) (Inches expen					
	all expenditures made du ided with Line 5 should equel Lit	5.1 T. T. T. S.	\$ <u>47</u>	798.29		
7. Did you	make an expenditure exc	ceding \$50 on one	occasion for any one	e legislator:		
	musry 1 through June 30 ply 1 through December :		Ď No □ No	□ NA		
If the ans	swer to either question in	Number 7 above is	YES, please comple	ete Schedule A	and attach.	

LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding	g the	sum of \$2	50 for any	y one le	gislator:	
	From January 1 through June 30? From July 1 through December 31?		Yes Yes	B	No No	□	NA
	If the answer to either question in Nu	mber	8 above i	s YES, ple	ease con	nplete S	chedule A and attach.
9.	Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof were invited during	subce	mittee, se ommittee	lect comm of any cor	rittee, st	atutory (committee, committee
	□ Yes			x	No		
	If the answer to Number 9 above is Y	ES 1	please con	nnlete Sch	redule E	tte hre i	ach
	State of Louisiana Parish of East Baton Rouge	2200	<u>-10</u>				
	Before me, the undersigned authority,	pers	onally can	ne and app	peared		
	Alton E Ashy	wbo,	after bein	g duly sw	om by t	no, did d	leclare and
	acknowledge to me that the above stat	emer		and Com		£	
	Sworn to and subscribed before me on	this	6th	day of A	lugus	4	
	N9		y Public	11.5	T.D.		- s

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

I. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$230 BETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
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2	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1 400	
	2000		
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			92 9360
			en transpor

Page 3 of 4

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

2 DATE OF RECEPTION	J. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURE FOR ATTENDING
		FOR ATTENDING LEGISLATORS *
1500 1500 1500		A STATE OF THE STA
	,	
	37.6	1000
	704 - 20440C	

^{*} No amount expended on persons other than attending legislators is reportable.